

**Report Parameters :**

BILLING SUMMARY : YES

MAKEGOODS : YES

SORT BY : By Order Number

## WTOG-TV

365 105th Terrace N. E., . St. Petersburg FL 33716-3799

WTOG-TV

AND

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162	AGENCY (OR SERVICE) ACTING AS AGENT FOR 64888			ADVERTISER (OR AGENCY AND ADVERTISER)			<div>Cancellation Notice</div> <div>Required</div> <div>Announcement 28 days</div> <div>prior notice</div>
NAME	GREAT AMERICAN MEDIA			DCCC (DEMOCRATIC CONGRESSIONAL CMPGN)			
AND	3050 K St NW Ste 100			430 S Capitol St SE			
ADDRESS	Washington DC 20007-5161			Washington DC 20003-4024			
	USA			USA			
CONTACT				PRODUCTISSUE; EST 4634			
LOCAL SALESPERSON	AGENCY EST. NO. 4634			PRODUCT CODE 1300			
NATIONAL SALESPERSON	Nicole Roy - CTS-PH						
BROADCAST SCHEDULE STARTING 10/18/16 AND ENDING 10/24/16 NO. WEEKS: 1							

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

Additional Terms and Conditions:

1) CBS reserves the right to assess a fee for late payments.

2) CBS reserves the right to refuse payments in select formats based on business circumstances.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to

ITEM	DAYS	SPOTS PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
1	T-F	4	12:00N	01:00P	30S	10/18/16-10/21/16	DMF12P-1P	4	80.00	320.00
2	M	1	12:00N	01:00P	30S	10/24/16-10/24/16	DMF12P-1P	1	80.00	80.00
3	T-F	4	09:00A	10:00A	30S	10/18/16-10/21/16	DMF9A-10A	4	80.00	320.00
4	M	1	09:00A	10:00A	30S	10/24/16-10/24/16	DMF9A-10A	1	80.00	80.00
5	M	1	11:00A	12:00N	30S	10/24/16-10/24/16	DMF11A-12P	1	80.00	80.00
6	T-F	4	11:00A	12:00N	30S	10/18/16-10/21/16	DMF11A-12P	4	80.00	320.00
7	T-F	4	06:00P	06:30P	30S	10/18/16-10/21/16	EFMF6PM-630P	4	235.00	940.00
8	M	1	06:00P	06:30P	30S	10/24/16-10/24/16	EFMF6PM-630P	1	235.00	235.00
9	M	1	10:00P	11:00P	30S	10/24/16-10/24/16		1	175.00	175.00
M-F 25 MEN										
10	T-F	4	10:00P	11:00P	30S	10/18/16-10/21/16		4	175.00	700.00
M-F 25 MEN										
Total Contract:								25		3250.00
Billing Summary										
Qtr 4-16						Oct	Nov	Dec	Total	
						3250.00	.00	.00	3250.00	

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY

AS AGENT FOR (ADVERTISER)

ACCEPTED BY STATION



# WTOG-TV

10/04/16

WTOG-TV

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prior notice

[illegible]

<b>GRAND TOTAL</b>	3250.00
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ACCEPTED BY STATION